



**POST CONVENTION COMMITTEE**  
**Third Northern Mariana Islands Constitutional Convention**  
 Joeten Commercial Center - Dandan  
 Caller Box 10007, Saipan, MP 96950  
 Tel. No. (670) 235-0843 • Fax No. (670) 235-0842

HERMANT GUERRERO, CHAIR  
 ESTHER S. FLEMING, VICE CHAIR  
 JOHN O. DE R. GONZALEZ, SECRETARY

THOMAS B. ALDAN, SAIPAN  
 DAVID Q. KARATTA, TONGAN  
 FELIX R. MOSES, CAROLINIAN  
 JUSTO S. QUINTANA, ROTUNDO

**MEMORANDUM**

DATE: February 29, 1996 - 10:08 AM

**TO :** Secretary of Finance  
**FROM :** President, Third NMI Constitutional Convention  
**SUBJECT :** Request for Payment  
**RE :** Document Control No. PCCC96-1594-059

Kindly issue payment made payable to Milagro H. Manglona in the amount of **\$1,000.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6217** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Milagro H. Manglona c/o Post Convention Office Caller Box 10007 Saipan, MP 96950	Per attached statement (2/28/96)	\$1,000	6217
<b>TOTAL</b>		<b>\$1,000.00</b>	

**Justification: Payment for catering service for ConCon amendments election.**

Thank you for your prompt attention to this matter.

*Herman Guerrero*  
 HERMANT. GUERRERO

Attachment(s)

*Paid by* *Ch # 41 3621*  
*2/29/96*  
*GD*

**MILAGRO H. MANGLONA  
P. O. BOX 1124  
ROTA, MP 96951**

February 28, 1996

Mr. Herman T. Guerrero  
ConCon Office  
Saipan, MP 96950

Dear Mr. Guerrero:

This is to bill you for catering service for ConCon activity on Rota as verbally agreed between us and your office.

Meals for 30 people will be prepared and delivered for breakfast, lunch and dinner and two refreshments with drinks during election day.

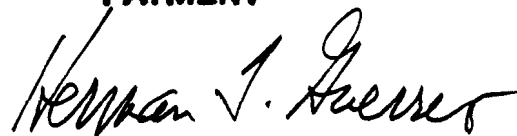
Our total price is \$1,000.00. Please make check payable to Milagro H. Manglona, P. O. Box 1124, Rota.

Thank you for giving us the opportunity to serve you.

Sincerely yours,

  
Milagro H. Manglona

**APPROVED FOR  
PAYMENT**

  
2/29/96

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413621

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

922833

CATERING SERVICE FOR CONCON  
M60821

\$1,000.00

TOTAL AMOUNT

\$1,000.00



Commonwealth Treasury  
Commonwealth of the Northern Mariana Islands  
P.O. Box #5234 CHRB  
Saipan, MP 96950



Saipan Branch  
**Bank of Guam**  
The Local Bank The People's Bank  
Susupe  
Saipan, Mariana Islands 96950

101-511  
1214

413621

VOID ONE (1) YEAR FROM CHECK DATE

DATE  
02-29-96

PAY EXACTLY (IN U.S. DOLLARS)  
\$1,000.00

PAY TO THE ORDER OF

MILAGRO H. MANGLONA

*As Check*

⑈413621⑈ ⑆21405115⑆ 0103⑈025301⑈

*for Yvonne Manglona  
2/29/96*



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**Third Northern Mariana Islands Constitutional Convention**

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HERMANT GUERRERO, CHAIR  
 ESTHER S FLEMING, VICE CHAIR  
 JOHNO DIEZ GONZALEZ, SECRETARY

THOMAS E ALDAN SAIPAN  
 DAVID O MARATTA TINIAN  
 FELIX R HOOKS CAROLINIAN  
 JUSTO S QUINTANILLA ROSA

**MEMORANDUM**

DATE: February 29, 1996 - 10:12 AM

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-060

Kindly issue payment made payable to **JCG Services** in the amount of **\$7,000.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6217** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
JCG Services c/o Post Convention Office Caller Box 10007 Saipan, MP 96950	Per attached statement (2/28/96)	\$7,000	6217
<b>TOTAL</b>		<b>\$7,000.00</b>	

**Justification:** Payment for catering service for ConCon amendments election.

Thank you for your prompt attention to this matter.

*Herman Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)

*Paid by Ok #4/3620  
 2/29/96  
 JG*

**JCG SERVICES**  
**P. O. BOX 2437**  
**SAIPAN, MP 96950**  
**TELEPHONE - (670) 235-2619**

February 28, 1996

Mr. Herman T. Guerrero  
Chairman  
Post Convention Committee  
Joeten Dandan Center  
Saipan, MP 96950

Dear Mr. Guerrero:

This is to bill you for the catering service to be provided to the Post Convention Committee on Election Day, March 2nd.


As you know, we will serve breakfast, lunch and dinner and two refreshments that will cover all day election day and for the tabulating team.

We will prepare 300 meals and refreshment during the day and refreshment will be prepared for 200 people for the tabulating period. Meals and refreshments will include assorted drinks.


Our total package price is \$7,000.00.

Thank you for giving us the opportunity to be of service to you.

Sincerely,

  
JENNIFER C. PALACIOS  
General Manager

**APPROVED FOR  
PAYMENT**

  
2/29/96

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

413620

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

922832

CATERING SERVICE FOR CONCON  
M60820

\$7,000.00

*2/29/96*  
*of*

TOTAL AMOUNT

\$7,000.00